

**INVOICE NO.**

NC841542

**INVOICE DATE**

9/29/2016

**BILL CYCLE**

201609

**INVOICE DUE DATE**

10/30/2016

Del Cielo Media  
1427 Leslie Avenue  
Alexandria, VA 22301

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Del Cielo Media	4496	Making Government Accountable	22885

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC498773	Detroit	TV	\$18,320.00	25	25

**INVOICE NOTES**

see key for zone net info

PRI:NP=4;IP=5 62335563 Making Go

Gross Advertising Total	\$18,320.00
Agency Commission	(\$2,748.00)
Rep Commission	(\$2,024.36)
<b>Net Advertising Total</b>	<b>\$13,547.64</b>

**Terms:** Net 30 Days**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

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## AFFIDAVIT

**Product:** ORDR  
**Estimate No:** 919C0P  
**Campaign No:**

**Comcast Order No:** NC498773  
**TIM Est No:** 1095121  
**AE Name:** Washington, DC NCC -  
MICH

**Market:** Detroit  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1763943	MGA091516H - Gov Rick Snyder	DETROIT INTERCONNECT/5557	FXNC	25	\$18,320.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	DETROIT INTERCONNECT/5557	ND1763943	25	\$18,320.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-19-16	FXNC	DETROIT INTERCONNECT/5557	5:51AM	MGA091516H - Gov Rick Snyder	Fox and Friends First	30	1	\$440.00	
9-19-16	FXNC	DETROIT INTERCONNECT/5557	6:52AM	MGA091516H - Gov Rick Snyder	Fox and Friends	30	1	\$440.00	
9-20-16	FXNC	DETROIT INTERCONNECT/5557	5:49AM	MGA091516H - Gov Rick Snyder	Fox and Friends First	30	1	\$440.00	
9-20-16	FXNC	DETROIT INTERCONNECT/5557	6:48PM	MGA091516H - Gov Rick Snyder	Special Report	30	3	\$500.00	
9-20-16	FXNC	DETROIT INTERCONNECT/5557	8:47PM	MGA091516H - Gov Rick Snyder	The O'Reilly Factor	30	5	\$860.00	
9-20-16	FXNC	DETROIT INTERCONNECT/5557	9:51PM	MGA091516H - Gov Rick Snyder	The Kelly File	30	5	\$860.00	
9-21-16	FXNC	DETROIT INTERCONNECT/5557	5:50AM	MGA091516H - Gov Rick Snyder	Fox and Friends First	30	1	\$440.00	
9-21-16	FXNC	DETROIT INTERCONNECT/5557	8:48PM	MGA091516H - Gov Rick Snyder	The O'Reilly Factor	30	5	\$860.00	
9-22-16	FXNC	DETROIT INTERCONNECT/5557	4:23PM	MGA091516H - Gov Rick Snyder	Your World: Neil Cavuto	30	3	\$500.00	
9-22-16	FXNC	DETROIT INTERCONNECT/5557	8:49PM	MGA091516H - Gov Rick Snyder	The O'Reilly Factor	30	5	\$860.00	
9-22-16	FXNC	DETROIT INTERCONNECT/5557	10:18PM	MGA091516H - Gov Rick Snyder	Hannity	30	5	\$860.00	
9-22-16	FXNC	DETROIT INTERCONNECT/5557	11:23PM	MGA091516H - Gov Rick Snyder	The O'Reilly Factor	30	5	\$860.00	
9-23-16	FXNC	DETROIT INTERCONNECT/5557	5:50AM	MGA091516H - Gov Rick Snyder	Fox and Friends First	30	1	\$440.00	
9-23-16	FXNC	DETROIT INTERCONNECT/5557	8:45PM	MGA091516H - Gov Rick Snyder	The O'Reilly Factor	30	5	\$860.00	
9-23-16	FXNC	DETROIT INTERCONNECT/5557	9:51PM	MGA091516H - Gov Rick Snyder	The Kelly File	30	5	\$860.00	
9-23-16	FXNC	DETROIT INTERCONNECT/5557	10:18PM	MGA091516H - Gov Rick Snyder	Hannity	30	5	\$860.00	
9-24-16	FXNC	DETROIT INTERCONNECT/5557	7:23PM	MGA091516H - Gov Rick Snyder	FOX Report	30	5	\$860.00	
9-24-16	FXNC	DETROIT INTERCONNECT/5557	8:52PM	MGA091516H - Gov Rick Snyder	Watters World	30	5	\$860.00	
9-24-16	FXNC	DETROIT INTERCONNECT/5557	9:51PM	MGA091516H - Gov Rick Snyder	Judge Jeanine	30	5	\$860.00	
9-24-16	FXNC	DETROIT INTERCONNECT/5557	11:17PM	MGA091516H - Gov Rick Snyder	Watters World	30	5	\$860.00	
9-25-16	FXNC	DETROIT INTERCONNECT/5557	5:13PM	MGA091516H - Gov Rick Snyder	Perino & Stirewalt	30	3	\$500.00	
9-25-16	FXNC	DETROIT INTERCONNECT/5557	7:22PM	MGA091516H - Gov Rick Snyder	FOX Report	30	5	\$860.00	
9-25-16	FXNC	DETROIT INTERCONNECT/5557	8:47PM	MGA091516H - Gov Rick Snyder	Special Report	30	5	\$860.00	
9-25-16	FXNC	DETROIT INTERCONNECT/5557	9:51PM	MGA091516H - Gov Rick Snyder	The Kelly File	30	5	\$860.00	
9-25-16	FXNC	DETROIT INTERCONNECT/5557	11:22PM	MGA091516H - Gov Rick Snyder	Special Report	30	5	\$860.00	

**Order# NC498773 Total: \$18,320.00**



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BILL CYCLE

201609

## BILL TO

Del Cielo Media  
1427 Leslie Avenue  
Alexandria, VA 22301

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Del Cielo Media	4496	Making Government Accountable	22885

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot\_busops@comcast.com

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**Net Balance Due****\$13,547.64**

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We accept checks, money orders, and all major credit cards.